

CHAPTER 11-62 APPENDIX B

GENERAL PERMIT FOR TREATMENT WORKS

April 15, 1997

1. Coverage under this general permit

- a. This general permit covers treatment works which comply with the basic wastewater treatment criteria in §11-62-26 and treatment works from which sludge is not covered by §§11-62-40(a)(2) through (4) and 11-62-50(d).
- b. NOI deadlines. The owner of an existing or proposed treatment works shall submit a complete NOI in compliance with §11-62-55.05.
- c. Geographical coverage. This general permit covers the entire State of Hawaii.
- d. Limitations on Coverage. This general permit does not cover the following:
 - (1) Treatment works which are regulated by an existing individual permit.
 - (2) Treatment works which treat wastewater sludge for direct land application.
 - (3) Treatment works which the director finds to have violated, be violating, or contributing to a violation of chapter 11-62.
 - (4) Treatment works which the director finds more appropriately regulated under an individual permit.
- e. In accordance with §§11-62-55.03 and 11-62-55.08, the director may require the owner of any treatment works covered by this general permit to apply for and obtain an individual permit.

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2. Term of general permit.

- a. This general permit becomes effective when §11-62-55.01 becomes effective ten days after filing with the office of the lieutenant governor. This general permit expires five years after the effective date or when amendments to §11-62-55.01 are adopted, whichever is earlier.
- b. A notice of general permit coverage under this general permit expires:
 - (1) Five years after the effective date of this general permit.
 - (2) When the notice of general permit coverage specifies; or
 - (3) When amendments to §11-62-55.01 are adopted,whichever is earlier, unless the notice of general permit coverage is administratively extended under §11-62-55.06.

3. Notice of intent requirements

- a. A person seeking coverage under this general permit shall comply with the NOI requirements of §11-62-55.05.
- b. The complete NOI shall be submitted to the director at the Wastewater Branch, State Department of Health, P.O. Box 3378, Honolulu, Hawaii 96801.

4. Compliance with other laws, NPDES and UIC.

- a. Treatment works which discharge into any State waters shall have a NPDES permit.
- b. Treatment works which discharge into an underground injection well shall have a UIC permit under chapter 11-23.

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5. Use of municipal solid waste landfill unit disposal facilities.

- a. Treatment works which dispose of their wastewater sludge into a municipal solid waste landfill unit as defined in 40 CFR 258.2, that complies with the requirements in 40 CFR Part 258 shall make such disposal only at facilities which have been issued a permit under chapter 11-58.1 and are in compliance with the sludge related conditions of that permit.
- b. Wastewater sludge disposed of in a municipal solid waste landfill unit shall meet the requirements of chapter 11-58.1 and 40 CFR Part 258 concerning the quality of materials disposed of in a solid waste disposal facility.
- c. Monitoring and recordkeeping. The following items shall be monitored and records kept in accordance with condition 16 of appendix A.
 - (1) Volume of wastewater sludge disposed in tons (dry weight basis).
 - (2) Name of solid waste disposal facility.
 - (3) Date wastewater sludge was hauled away from the treatment works.
 - (4) Name of the person hauling the wastewater sludge from the wastewater treatment works to the solid waste disposal facility.
 - (5) The description of how vector attraction reduction was met. Methods of vector attraction reduction are listed in section 11-62-47.
 - (6) Test results of analyses required under subsections b and c, including but not limited to results of paint filter tests, determination of percent solids, determination of vector attraction reduction, and toxicity characteristic

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leaching procedures tests, bench sheets, instrument readouts, etc., used to determine these results.

- (7) The following certification statement:
"I certify under the penalty of law, that the paint filter tests, toxicity characteristic leaching procedure tests, and vector attraction reduction requirements have been met. This determination has been made under my direction and supervision in accordance with the system designed to assure that qualified personnel properly gather and evaluate the information used to determine that the necessary requirements have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

- d. Reporting. A copy of the records required by condition 5.c shall be submitted to the director on February 19th of each year.

6. Disposal of sludge into other wastewater systems.

- a. Treatment works which dispose of their wastewater sludge into other wastewater systems, shall make such disposal only at systems which have been permitted under this chapter to accept wastewater sludge and are in compliance with the sludge related conditions of that permit.
- b. Monitoring and recordkeeping. The following items shall be monitored and records kept in accordance with condition 16 of appendix A.
- (1) Volume of wastewater sludge disposed in tons (dry weight basis) or volume disposed in gallons and percent solids.
 - (2) Name of other wastewater system that the wastewater sludge is disposed.

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- (3) Date wastewater sludge was hauled away from the treatment works.
- (4) Name of the person hauling the wastewater sludge from the sending wastewater treatment works to the receiving wastewater system.

c. Reporting. A copy of the items in condition 6.b shall be submitted to the director on February 19th of each year.

7. Other special conditions. In the director's discretion, other special conditions may be added to a Notice of Coverage which are specific only to the permittee.